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**From:** OBrien, Timothy@Waterboards [Timothy.OBrien@waterboards.ca.gov]  
**Sent:** 8/25/2016 10:21:29 PM  
**To:** Reed, Charles@Waterboards [Charles.Reed@waterboards.ca.gov]; Boschen, Christine@Waterboards [Christine.Boschen@waterboards.ca.gov]; Allen, Blair@Waterboards [Blair.Allen@waterboards.ca.gov]; Adair, Chris@Waterboards [Chris.Adair@waterboards.ca.gov]; Wu, Eric@Waterboards [Eric.Wu@waterboards.ca.gov]; Armstrong, Scott@Waterboards [Scott.Armstrong@waterboards.ca.gov]; Hatton, Scott@Waterboards [Scott.Hatton@waterboards.ca.gov]; Low, George@Waterboards [George.Low@waterboards.ca.gov]; Wass, Lonnie@Waterboards [Lonnie.Wass@waterboards.ca.gov]; Tucker, Robert@Waterboards [robert.tucker@waterboards.ca.gov]; Cass, Jehiel@Waterboards [jehiel.cass@waterboards.ca.gov]; Wylie, Doug@Waterboards [Doug.Wylie@waterboards.ca.gov]; Gaslan, Milasol@Waterboards [Milasol.Gaslan@waterboards.ca.gov]; Odermatt, John@Waterboards [John.Odermatt@waterboards.ca.gov]  
**CC:** Fondahl, Lauren [Fondahl.Lauren@epa.gov]; Gonzales, Johnny@Waterboards [Johnny.Gonzales@waterboards.ca.gov]  
**Subject:** Time Sensitive - USEPA biosolids reporting - Identifying WWTFs  
**Attachments:** Regulated\_Facility\_Report\_Detail\_WWTPsFor503eRprtng.xlsx

This is a time sensitive action item from the WDR Roundtable. **Please complete this work and provide your region's feedback by 5:00 pm on September 12, 2016.**

WDR Roundtable participants will recall that we discussed USEPA's requirements for domestic wastewater facilities that have an average dry weather flow rate of 1.0 million gallons per day (mgd) or more to electronically submit their biosolids data to USEPA's database. We are assisting USEPA to identify treatment facilities that meet the criterion so that USEPA can send letters to appropriate facilities informing them of their reporting responsibilities. By reviewing the list you will prevent needless calls from dischargers that don't meet the criterion and assist dischargers with complying with USEPA's biosolids reporting rules. Please perform the following:

- 1 The attached workbook contains a worksheet titled, "CombinedData," please review the sites located in your region. (See the explanation of the worksheets and data filtering in the workbook in Aide's message below.)
  - a. Identify any non-15 site that meets the 1.0 mgd criterion.
  - b. Identify any non-15 site that incorrectly shows an average daily flow rate above 1.0 mgd. (In other words, the CIWQS data is in error.)
  - c. Identify any non-15 site that is also listed as an NPDES site. Matching facilities may have slight name variations and may not be listed next to each other on the worksheet. Note that the CIWQS data only includes non-15 sites, so any NPDES site info in the file came from the USEPA. (Identification of these dual permitted sites will help prevent confusion by USEPA staff.)
  - d. For those non-15 sites that have no flow rate data or the field indicates "null," determine if the site meets the 1.0 criterion and indicate appropriately.

Thanks for your work on this. Please complete the review consistent with the schedule. Contact either Aide or me if you have questions.

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**From:** Ortiz, Aide@Waterboards  
**Sent:** Thursday, August 25, 2016 2:29 PM  
**To:** OBrien, Timothy@Waterboards  
**Subject:** CIWQS vs USEPA List of WWTPs subject to Part 503 Reporting

The attached file (excel workbook) includes facility records for wastewater treatment plants from CIWQS and from USEPA. The records from both sources (CIWQS and USEPA) were combined into one worksheet to facilitate comparison. The records from each source can also be found separately in the 'USEPA\_Data' and 'CIWQS\_Data' worksheets. Information on how the CIWQS facility records were obtained can be found in the 'CIWQSDatInfo' worksheet.

In the 'CombinedData' worksheet, facility records from USEPA are highlighted blue. The information was sorted by Facility Name to assist in identifying records in CIWQS that USEPA already has. I went through and identified ten matching facilities (matching record between CIWQS list and USEPA list). These are noted by matching numbers in the 'Matching' column. The USEPA list contains information for NPDES facilities as well as Non15 facilities; the NPDES facilities are noted by bold agency and facility names.

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